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STATE DOCUMENTS

1900

# BIENNIAL REPORT

OF THE

# TREASURER

OF THE

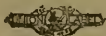
STATE OF MONTANA

1899 and 1900

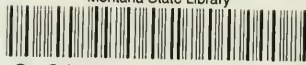
1901

STATE PUBLISHING CO.

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HELENA, MONT.



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# BIENNIAL REPORT

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STATE OF MONTANA

1899 and 1900

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HELENA, MONT.



STATE OF MONTANA,

TREASURER'S OFFICE,

HELENA, MONTANA, December 7th, 1900.

*To* ROBERT B. SMITH, *Governor:*

SIR: I herewith submit the Biennial Report of the Financial transactions of the State for the period ending November 30th, 1900.

T. E. COLLINS,

*State Treasurer.*

# Biennial Report--State Treasurer

The following State Institutions have issued bonds secured by the several land grants:

State Agricultural College, dated July 1, 1895, 10-25 years, 6 per cent.....	\$100,000
State Normal School, dated July 1, 1895, 10-25 years, 6 per cent .....	50,000
State University, dated July 1, 1897, 20-30 years, 6 per cent .....	100,000
State Deaf and Dumb Asylum, dated July 1, 1897, 15-30 years, 6 per cent.....	40,000
State Capitol Building, dated July 1, 1898, 15-30 years, 6 per cent .....	350,000
State School of Mines, dated July 1, 1900, 15-30 years, 5 per cent .....	120,000

The State is not responsible for the interest or principal of the above mentioned bonds.

The State of Montana has on this date outstanding registered general fund warrants amounting to.....	\$243,970 07
Accrued interest (estimated) .....	3,500 00

Estimated taxes and licenses due and unpaid .....	\$300,000 00
Cash on hand in General Fund .....	71 28 360,071 28

Estimated credit balance .....\$112,601 21

State Institutions have an outstanding registered warrant indebtedness as follows:

Agriculture College .....	\$7,524 60	
Accrued interest (estimated) .....	380 00	
		\$7,904 60
Reform School .....	11,814 41	
Accrued interest (estimated) .....	2,800 00	
		14,614 41
School of Mines .....	49,024 08	
Accrued interest .....	39 54	
		49,063 62
State Capitol .....	408 70	
Accrued interest .....	53 97	
		462 67
Deaf and Dumb Asylum .....	3,827 12	
Accrued interest .....	323 46	
		4,150 58
Capitol Building, interest and sinking fund .....	21,000 00	
Accrued interest (estimated) .....	600 00	
		21,600 00
Deaf and Dumb Asylum, interest and sinking fund .....	2,400 00	
Accrued interest (estimated) .....	72 00	
		2,472 00
Arid Land Commission .....	2,204 90	
Accrued interest (estimated) .....	600 00	
Arid Land District No. 1.....	2,359 56	5,164 46
Total .....		\$105,432 34

The State of Montana is not liable for warrants (or interest) issued by State institutions.

The State of Montana has no bonded debt.

STATEMENT SHOWING RECEIPTS DURING THE FISCAL YEARS ENDING  
NOVEMBER 30, 1899 AND 1900.

FUND.	Balance on Hand Dec. 1, 1898.....	Received During Year ending Nov. 30, 1899.	Received During Year ending Nov. 30, 1900..	Total.....
Permanent School .....	\$87,179 19	\$241,790 15	\$91,643 55	\$420,612 89
School Income .....	37,928 05	90,880 90	118,016 23	246,825 18
University Bond .....	16,385 72	7,319 94	8,505 42	32,211 08
Permanent University .....	7,444 48	15,901 53	19,112 44	42,458 45
Normal School Bond .....	2,216 89	21,817 95	17,812 78	41,847 62
Agricultural College Bond .....	834 02	9,454 82	10,856 20	21,145 04
Deaf and Dumb Asylum Building .....	2,144 50	49,230 01	2,511 14	53,885 65
Reform School Building .....	175 84	2,318 10	2,364 30	4,858 24
State Capitol Building .....	13,378 11	281,540 22	2,500 00	297,918 33
School of Mines Building .....	1,362 88	5,796 73	125,980 03	133,139 64
General .....	2 70	571,450 22	579,790 62	1,151,243 54
Stock Inspector and Detective .....	11,383 37	19,627 32	21,282 60	52,293 29
Stock Indemnity .....	8,752 14	4,523 90	2,699 07	15,975 11
Sheep Inspection and Indemnity .....	4,581 13	3,836 37	3,506 53	11,924 03
State Bounty .....	9,638 46	97,382 40	141,394 07	248,414 93
Fish and Game .....	544 85	122 50	140 50	807 85
University Library .....	2,633 10	1,394 06	1,583 85	5,611 01
State Law Library .....	50 34	476 10	296 48	\$22 92
Medical Board .....	89 70	570 00	608 25	1,267 95
State Examiners .....	.....	3,250 00	3,675 00	7,025 00
Escheated Estates .....	7,101 06	281 15	3,094 01	10,476 22
Soldiers' Home .....	.....	4,144 99	6,562 50	10,707 49
Capitol Building Interest and Sinking.....	.....	6,859 83	3,754 90	10,614 73
Beautifying State Capitol Grounds .....	3,238 75	6 25	6 25	3,251 25
University Building .....	38,149 16	464 40	.....	38,613 56
Agricultural College Income .....	.....	7,422 41	7,952 05	15,374 46
Agricultural College From U. S.....	.....	25,000 00	25,000 00	50,000 00
Horticultural Board .....	.....	359 04	284 86	643 90
Arid Land Dist. No. 1, fund "A".....	20	.....	.....	20
Trans-Mississippi Exposition .....	5 34	1,305 45	.....	1,310 79
Arid Land Dist. No. 2, fund "A".....	.....	1,666 50	.....	1,666 50
	\$255,719 98	\$1,476,293 24	\$1,200,933 63	\$2,932,946 85

## STATEMENT SHOWING DISBURSEMENTS FOR THE FISCAL YEARS ENDING NOVEMBER 30, 1899, AND 1900.

FUND.	Paid Out During Year Ending Nov. 30, 1899.	Paid Out During Year Ending Nov. 30, 1900.	Balance on Hand Dec. 1, 1900.....	Total.....
Permanent School .....	\$107,585 95	\$193,609 40	\$119,417 54	\$420,612 89
School Income .....	58,957 83	97,496 52	90,370 83	246,825 18
University Bond .....	6,434 85	6,108 49	19,667 74	32,211 08
Permanent University .....	11,038 26	125 00	31,295 19	42,458 45
Normal School Bond .....	4,787 71	3,614 95	33,444 96	41,847 62
Agricultural College Bond .....	6,118 27	13,905 96	1,120 81	21,145 04
Deaf and Dumb Asylum Building .....	51,290 43	2,441 47	153 75	53,885 65
Reform School Building .....	758 52	3,625 97	473 75	4,858 24
State Capitol Building .....	82,136 71	137,319 67	78,461 95	297,918 33
School of Mines Building.....	1,390 95	67,133 22	64,615 47	133,149 64
General .....	563,435 21	587,677 05	71 28	1,151,243 54
Stock Inspector and Detective .....	14,550 00	19,042 50	18,700 79	52,293 29
Stock Indemnity .....	4,446 00	3,116 00	8,413 11	15,975 11
Sheep Inspection and Indemnity .....	3,036 74	2,639 70	6,247 59	11,924 03
State Bounty .....	91,275 00	142,745 50	14,394 43	248,414 93
Fish and Game .....	483 02	276 61	48 22	807 85
University Library .....	3,680 15	1,930 86	.....	5,611 01
State Law Library .....	418 25	287 93	116 74	822 92
Medical Board .....	463 35	659 15	145 45	1,267 95
State Examiners .....	3,350 00	3,675 00	.....	7,025 00
Escheated Estates .....	1,535 49	1,027 97	7,852 76	10,476 22
Soldiers' Home .....	2,771 88	5,053 47	2,882 14	10,707 49
Capitol Building Interest and Sinking.....	6,857 33	2,082 00	1,725 40	10,614 73
Beautifying State Capitol Grounds .....	.....	2,500 00	751 25	3,251 25
University Building .....	38,535 28	13 80	64 48	38,613 56
Agricultural College Income .....	1,161 93	21 00	14,191 53	15,374 46
Arid Land Dist. No. 1, fund "A".....	20	.....	.....	20
Arid Land Dist. No. 2, fund "A".....	1,666 50	.....	.....	1,666 50
Trans-Mississippi Exposition .....	1,310 79	.....	.....	1,310 79
Agricultural College From U. S.....	25,000 00	25,000 00	.....	50,000 00
Horticultural Board .....	.....	643 90	.....	643 90
	1,094,596 60	\$1,323,723 09	\$514,627 16	\$2,932,946 85

## COMPARATIVE STATEMENT OF RECEIPTS FOR 1898, 1899 AND 1900.

	1898.	1899.	1900.
Beaverhead County .....	\$18,012 85	\$18,170 38	\$22,137 39
Broadwater County .....	7,319 77	7,858 16	8,314 37
Carbon County .....	6,521 37	10,276 25	13,309 65
Cascade County .....	49,510 79	52,162 75	56,815 64
Choteau County .....	24,963 63	32,367 47	38,313 64
Custer County .....	42,130 64	33,539 09	37,880 23
Dawson County .....	11,456 29	13,505 38	12,070 02
Deer Lodge County .....	36,596 76	38,899 93	37,726 08
Fergus County .....	19,718 20	25,981 73	28,000 62
Flathead County .....	12,874 95	13,869 73	16,029 85
Gallatin County .....	21,727 49	25,387 52	25,327 72
Granite County .....	9,612 79	10,650 24	10,585 32
Jefferson County .....	13,252 47	14,300 34	14,878 09
Lewis and Clarke County .....	59,214 44	59,097 56	67,413 70
Madison County .....	16,536 23	18,047 33	20,471 24
Meagher County .....	12,532 32	16,184 59	17,125 19
Missoula County .....	22,425 91	26,140 53	31,490 70
Park County .....	13,176 04	15,172 43	16,158 17
Ravalli County .....	9,532 63	10,694 71	13,953 88
Silver Bow County .....	101,070 35	116,763 70	115,986 76
Sweet Grass County .....	9,175 66	11,150 34	12,453 77
Teton County .....	11,438 47	13,638 73	16,987 24
Valley County .....	7,652 30	10,029 86	11,482 86
Yellowstone County .....	18,533 93	20,731 07	24,575 19
Total from Counties .....	\$555,014 38	\$614,619 82	\$669,497 32
Fees, State Officers .....	57,010 37	73,508 49	77,780 57
Care and Keeping Insane .....	1,078 58	1,725 11	1,485 68
Register State Lands .....	126,833 71	200,195 20	200,275 25
United States, 5 per cent., Sale of Lands.....	4,656 81	8,655 55	9,006 62
Sale of Bonds, State Institutions .....	69,000 00	321,000 00	120,000 00
United States, for Agricultural College.....	24,000 00	25,000 00	25,000 00
State Banks, Examiners' Fees .....	450 00	500 00	700 00
Transfers .....	22,070 63	16,971 66	11,913 70
Miscellaneous .....	69,224 54	214,117 41	85,274 49
	\$929,339 02	\$1,476,293 24	\$1,200,933 63



## STATEMENT OF RECEIPTS IN DETAIL FROM DECEMBER 1, 1898, TO NOVEMBER 30, 1900.

Balance on hand December 1, 1898.....		\$255,719 58
Received from County Treasurer—		
Beaverhead County .....	\$40,307 77	
Broadwater County .....	16,172 53	
Carbon County .....	23,585 90	
Cascade County .....	108,978 39	
Choteau County .....	70,681 11	
Custer County .....	71,419 32	
Dawson County .....	25,575 40	
Deer Lodge County .....	76,626 01	
Fergus County .....	53,982 35	
Flathead County .....	29,899 58	
Gallatin County .....	50,725 24	
Granite County .....	21,235 56	
Jefferson County .....	29,178 43	
Lewis and Clarke County .....	126,511 26	
Madison County .....	38,518 57	
Meagher County .....	33,309 78	
Missoula County .....	57,631 23	
Park County .....	31,330 60	
Ravalli County .....	24,648 59	
Silver Bow County .....	232,750 46	
Sweet Grass County .....	23,604 11	
Teton County .....	30,625 97	
Valley County .....	21,512 72	
Yellowstone County .....	45,306 26	
		1,284,117 14
Register State Lands—		
For Credit of Permanent School Fund.....	\$67,753 47	
School Income Fund .....	193,678 32	
University Bond Fund .....	14,763 96	
Permanent University Fund .....	14,882 23	
Agricultural College Bond Fund .....	19,914 32	
Normal School Fund .....	39,313 34	
State Capitol Building Fund .....	466 22	
Reform School Building Fund .....	4,638 40	
School of Mines Building Fund .....	11,776 76	
Deaf and Dumb Asylum Building Fund.....	11,741 15	
Agricultural College Income Fund.....	13,831 16	
Capitol Building, Interest and Sinking Fund.....	7,711 12	
		400,470 45
Secretary of State—		
Incorporation and Notary Fees, etc.....	\$23,322 80	
Care of Insane Persons .....	521 90	
Sale of Furniture, Trans-Miss. Expo.....	303 45	
		24,150 15
State Auditor—		
Insurance Fees, etc.....	\$106,139 76	
Aid from U. S. for Soldiers' Home.....	864 00	
		107,003 76
Clerk Supreme Court—		
Fees .....		4,502 00
State Boiler Inspector—		
Fees .....		17,324 50
Governor—		
Five per cent Sales of Public Lands from U. S.....	17,662 17	
Aid from U. S. for Soldiers' Home.....	6,503 09	
Refund from U. S., Nat'l Guard Expense .....	2,623 62	
Refund from U. S., Filing Fee Land Office.....	24 00	
		26,812 88

Attorney General—	
Care of Insane Persons .....	1,930 22
A. C. Fleming, Guardian—	
Care of Insane Person .....	487 56
Wm. H. Buttleman—	
Care of Insane Person .....	53 30
Mitchell & Musigbrod—	
Cash from Deceased Insane Patients.....	217 87
E. S. Tillinghast, Supt.—	
Sale of Property .....	19 00
C. H. Edwards, Sec'y—	
Fees for Horticultural Board .....	643 90
Arid Land Commission—	
Collections for Arid Land Dist. No. 2.....	1,666 50
Marcus Daly—	
Subscription to Trans-Miss. Expo.....	1,000 00
G. H. Brown, J. P. Missoula County—	
Fine, Fish and Game Fund.....	10 00
W. A. Houtchens, J. P. Missoula County—	
Fine, Fish and Game Fund.....	25 00
C. S. Smith, J. P. Silver Bow County—	
Fine, Fish and Game Fund.....	50 00
Jacob Billings, J. P. Flathead County—	
Fines, Fish and Game Fund.....	103 00
Thos. Fulton, J. P.—	
Fine, Fish and Game Fund.....	25 00
Peter Winne, Trustee—	
For Beautifying State Capitol Grounds.....	12 50
State Land Agent—	
Filing Fees Returned .....	142 00
Treasurer United States—	
For Agricultural College .....	50,000 00
T. J. Murray, Treas.—	
Fees for State Medical Board .....	835 50
Geo. H. Barbour, Treas.—	
Fees for State Medical Board .....	342 75
J. P. Martin, Public Administrator—	
Estate of Thos. O'Brien .....	129 41
Trustees State University—	
Matriculation Fees .....	2,977 91
Thomas Cruse —	
Sale of Capitol Building Bonds .....	281,000 00
Farson, Leach & Co.—	
Sale of Deaf and Dumb Asylum Building Bonds .....	40 000 00
State Treasurer—	
Cash of Thos. Burton held by Former State Treasurer Hickman .....	25 00
H. S. Howell, Sec'y—	
Collections for Soldiers' Home .....	1,640 40
University Building Commission—	
Collections for Univ'y Building Fund.....	464 40
State Banks—	
Fees for Examinations .....	1,200 00
Sale of School of Mines Bonds.....	120,000 00
S. M. Corson—	
Refund to School Income Fund .....	30 00
State Warrants Redeemed, Account of Perm. School Fund.....	241,922 57
Bonds Redeemed, Account Perm. School Fund.....	4,500 00
State Warrants Redeemed, Account University Fund.....	20,131 74
Interest on Warrants, Account School Income.....	59,428 83
Interest on Bonds, Account School Income Fund.....	5,370 93
Interest on Warrants, Account University Bond Fund.....	1,061 40
Transfers made by order of State Board of Examiners .....	28,885 36

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**\$2,932,946 85**

STATEMENT OF RECEIPTS FROM INHERITANCE TAX, DECEMBER 1, 1898,  
TO NOVEMBER 30, 1900.

Name of County Paying Tax.	Name of Estate.	
Beaverhead County .....	William Christenson .....	\$77 71
Beaverhead County .....	N. W. White .....	50 67
Beaverhead County .....	Eugene Caner .....	49 95
Beaverhead County .....	James Selway .....	128 16
Beaverhead County .....	Thomas Pierce .....	332 00
Beaverhead County .....	Unknown .....	153 13
Cascade County .....	Thomas Corbally .....	43 50
Cascade County .....	Albert Weiser .....	24 60
Cascade County .....	Conrad Gelger .....	35 01
Cascade County .....	Mathewt M. Furnell .....	128 94
Cascade County .....	Edwin D. Hastie .....	255 11
Cascade County .....	Rev. J. J. Dols .....	128 40
Choteau County .....	Thomas O'Hanlon .....	136 06
Choteau County .....	Edward Dunne .....	85 35
Choteau County .....	Daniel F. Payton .....	18 00
Custer County .....	Towner Savage .....	65 64
Custer County .....	R. C. Huson .....	45 99
Deer Lodge County .....	A. H. Mitchell .....	101 04
Deer Lodge County .....	Hugh Whitecraft .....	426 48
Deer Lodge County .....	Spencer Johnson .....	235 74
Fergus County .....	Charles Maloy .....	90 00
Fergus County .....	Ole O. Opheim .....	120 00
Fergus County .....	Enos Franklin Mowrey .....	533 94
Gallatin County .....	Andrew Cowan .....	118 43
Jefferson County .....	J. G. Smith .....	44 43
Jefferson County .....	William Mulvey .....	182 82
Jefferson County .....	Henry Dahlman .....	54 56
Jefferson County .....	Wilson Butt .....	88 36
Lewis and Clarke County .....	J. M. Smith .....	75 90
Lewis and Clarke County .....	J. M. D. Greene .....	224 98
Lewis and Clarke County .....	William Kohlwees .....	88 82
Lewis and Clarke County .....	Lillie McGraw .....	732 49
Lewis and Clarke County .....	William Craigie .....	40 62
Lewis and Clarke County .....	Leonard Springler .....	57 99
Lewis and Clarke County .....	Geo. H. Tilly .....	83 57
Lewis and Clarke County .....	Hugh F. Galen .....	15 00
Madison County .....	Alexander Metzel .....	418 84
Madison County .....	J. S. Crisman .....	237 08
Meagher County .....	William Alonzo Smith .....	141 15
Meagher County .....	Jno. M. McVay .....	180 17
Meagher County .....	Sue Parberry .....	95 39
Meagher County .....	Oscar G. Smart .....	74 61
Missoula County .....	J. H. Mills .....	83 34
Missoula County .....	Charles Allard .....	525 00
Park County .....	Jacob Reding .....	312 00
Park County .....	Henry J. Wright .....	626 13
Park County .....	Isaac E. Strode .....	54 00
Silver Bow County .....	P. A. Largey .....	369 13
Silver Bow County .....	W. J. McNamara .....	105 00
Silver Bow County .....	Grace E. Gaylord .....	201 86
Silver Bow County .....	Andrew J. Davis .....	4,799 45
Silver Bow County .....	Marie B. Wolf .....	34 28
Silver Bow County .....	Jacob Breusch .....	47 34
Teton County .....	Henry T. Lowry .....	106 20
Yellowstone County .....	Geo. W. Ash .....	147 00
Yellowstone County .....	Bela B. Brockway .....	82 86
Yellowstone County .....	Carl Miller .....	6 77

\$13,722 04

STATEMENT OF RECEIPTS, FROM THE SEVERAL COUNTIES,  
FUNDS, FROM DECEMBER 1,

County	GENERAL FUND			BOUNTY FUND	
	Taxes	Licenses	Inheritance Tax	Taxes	Licenses
Beaverhead.....	\$ 18,909 14	\$ 7,033 54	\$ 792 62	\$ 9,118 35	\$ 1,406 28
Broadwater.....	9,274 02	2,692 49	.....	2,661 02	538 51
Carbon.....	9,958 73	5,689 81	.....	5,100 12	1,137 90
Cascade.....	62,749 31	26,986 22	615 56	10,134 62	5,396 81
Choteau.....	28,917 61	9,109 20	239 41	23,742 51	1,821 85
Custer.....	31,388 73	6,361 65	111 63	23,528 29	1,272 17
Dawson.....	10,673 07	1,519 26	.....	9,339 52	303 84
Deer Lodge.....	41,213 43	22,100 20	763 26	5,030 35	4,344 39
Fergus.....	23,014 18	6,222 20	743 94	17,897 08	1,244 62
Flathead.....	17,206 91	8,674 64	.....	1,794 42	1,734 97
Gallatin.....	34,294 84	6,835 69	118 48	5,711 06	1,267 06
Granite.....	10,947 08	6,350 66	.....	1,765 71	1,270 03
Jefferson.....	17,196 07	6,754 73	370 17	2,549 89	1,350 92
Lewis and Clarke.....	83,164 14	27,941 17	1,319 37	5,778 35	5,588 27
Madison.....	19,305 43	6,700 04	655 92	7,905 91	1,340 07
Meagher.....	16,997 82	2,306 25	491 32	10,335 56	461 25
Missoula.....	36,154 55	12,828 38	608 34	2,356 67	2,522 55
Park.....	16,905 73	6,839 98	992 13	3,870 49	1,368 02
Ravalli.....	13,514 34	4,387 85	.....	3,569 84	877 51
Silver Bow.....	138,692 95	71,471 94	5,557 06	1,567 68	14,292 57
Sweet Grass.....	12,012 12	2,081 59	.....	7,821 91	416 47
Teton.....	13,751 10	3,397 13	106 20	9,814 10	679 42
Valley.....	10,006 93	3,299 70	.....	5,693 50	659 91
Yellowstone.....	22,357 93	10,085 61	236 63	8,245 03	2,017 10
	\$ 698,636 16	\$ 267,669 93	\$ 13,722 04	\$ 185,361 98	\$ 53,414 49

SHOWING IN DETAIL THE CREDITS TO THE DIFFERENT  
1898, TO NOVEMBER 30, 1900.

Stock In- spector and Detective Fund	Stock Indemnity Fund	Sheep In- spection and In- demnity Fund	State Examiner's Fund	Fish and Game Fund	Escheated Estates	Care of Insane	Total
Tax	Tax	Tax	Fee	Fines			
\$ 2,528 13	\$ 106 49	\$ 233 22	\$ 150 00	\$ .....	\$ .....	\$ .....	\$ 40,307 77
737 58	54 22	80 44	125 00	.....	9 25	.....	16,172 53
1,160 30	190 77	248 27	100 00	.....	.....	.....	23,585 90
1,983 16	182 29	430 42	500 00	.....	.....	.....	108,978 39
4,851 64	417 49	1,281 40	300 00	.....	.....	.....	70,681 11
6,458 86	1,298 00	649 99	350 00	.....	.....	.....	71,419 32
2,470 16	808 30	341 25	125 00	.....	.....	.....	25,575 40
1,298 34	285 52	147 62	425 00	.....	246 90	741 00	76,626 01
2,843 98	951 47	739 88	300 00	25 00	.....	.....	53,982 35
228 66	109 47	51	150 00	.....	.....	.....	29,899 58
1,661 32	324 08	62 80	350 00	.....	.....	.....	50,725 24
526 19	208 35	17 54	150 00	.....	.....	.....	21,235 56
747 80	53 00	5 85	150 00	.....	.....	.....	29,178 43
1,544 09	547 62	128 25	500 00	.....	.....	.....	126,511 26
2,126 50	187 57	147 13	150 00	.....	.....	.....	38,518 57
1,659 02	112 92	720 64	225 00	.....	.....	.....	33,309 78
698 15	144 69	6 27	350 00	25 00	1,936 63	.....	57,631 23
889 42	175 94	138 89	150 00	.....	.....	.....	31,330 60
904 68	143 36	73 04	150 00	.....	1,027 97	.....	24,648 59
462 78	197 76	5 72	500 00	.....	.....	.....	232,750 46
449 79	61 76	635 47	125 00	.....	.....	.....	23,604 11
1,779 23	361 47	587 32	150 00	.....	.....	.....	30,635 97
1,340 01	161 94	225 73	125 00	.....	.....	.....	21,512 72
1,560 22	143 49	135 25	225 00	.....	.....	.....	45,306 26
\$ 40,909 92	\$ 7,222 97	\$ 7,342 90	\$ 5,825 00	\$ 50 00	\$ 3,220 75	\$ 741 00	\$ 1,284,117 14

## CASH ON HAND NOVEMBER 30, 1900.

Montana National Bank, Helena .....	\$181,735 06
Union Bank and Trust Co., Helena .....	21,882 87
American National Bank, Helena.....	56,995 23
First National Bank, Great Falls .....	62,791 63
Cascade Bank, Great Falls .....	41,525 10
First National Bank, Billings .....	40,000 00
Judith Basin Bank, Lewistown .....	30,000 00
State National Bank, Miles City.....	20,000 00
Big Timber National Bank, Big Timber.....	20,000 00
Farson, Leach & Co., Chicago .....	39,188 25
Cash in Office .....	509 02
	<hr/>
	\$514,627 16

## Statement of Accounts





## GENERAL FUND

Cr. by Receipts—		
Balance Dec. 1, 1898 .....		\$2 70
County Treasurers—		
Taxes and Licenses .....		980,769 13
Fees—		
Secretary of State .....	\$23,322 80	
State Auditor .....	106,139 76	
Clerk Supreme Court .....	3,729 42	
State Boiler Inspector .....	17,324 50	
Care of Insane—		150,516 48
Attorney General .....	1,930 22	
Secretary of State .....	521 90	
A. C. Fleming, Guardian .....	487 50	
Wm. H. Buttleman .....	53 30	
Mitchell & Mussigbrod .....	217 87	
Governor—		3,210 79
Refund from U. S. Account of National Guard Expense ....		2,623 62
E. S. Tillinghast, Supt.—		
Sale of Property .....		19 00
Transfer From—		
State Examiner's Fund .....	7,025 00	
University Library Fund .....	5,611 01	
State Law Library Fund .....	706 18	
Fish and Game Fund .....	759 63	
		14,101 82
		<hr/>
		\$1,151,243 54
Dr. to Warrants Paid on Following Accounts:		
EXECUTIVE—		
State Officers' Salaries .....		\$50,500 00
Governor—		
Salary Private Secretary .....	\$5,200 00	
Salary Private Secretary, H. B. No. 97.....	800 00	
Salary Extra Clerk .....	115 00	
Expense .....	903 21	
		7,018 21
Secretary of State—		
Salary Clerk .....	4,525 00	
Salary Extra Clerks .....	992 56	
Expense .....	1,023 61	
		6,541 17
State Treasurer—		
Salary Deputy .....	4,175 00	
Expense .....	439 19	
		4,614 19
State Auditor—		
Salaries Deputy and Clerk .....	6,575 00	
Expense .....	935 75	
Expense H. B. No. 100.....	44 40	
		7,555 15
Attorney General—		
Salary Law Clerk .....	3,900 00	
Salary Stenographer .....	2,900 00	
Salary Extra Clerk .....	275 00	
Expense .....	927 85	
		8,002 85
Supt. Public Instruction—		
Salary Clerk .....	3,375 00	
Salary Extra Clerk .....	120 95	
Expense .....	1,613 57	
		5,109 52

## GENERAL FUND—Continued.

State Examiner—			
Salary .....	6,875 00		
Salary Assistant .....	2,825 00		
Expense .....	1,726 70		
			11,426 70
State Mine Inspector—			
Salary .....	7,200 00		
Salary Deputy .....	2,466 00		
Expense .....	4,349 27		
Expense H. B. No. 97.....	1,890 72		
			15,905 99
State Boiler Inspector—			
Salary .....	5,200 00		
Salary H. B. No. 97.....	400 00		
Salary Assistant .....	3,600 00		
Salary H. B. No. 97.....	300 00		
Expense .....	5,997 06		
Expense H. B. No. 87.....	292 20		
			15,789 26
Register State Lands—			
Salary .....			2,500 00
Veterinary Surgeon—			
Salary .....	5,000 00		
Salary Deputy, H. B. No. 102.....	73 90		
Expense .....	1,974 06		
Expense H. B. No. 97.....	625 00		
Expense H. B. No. 101.....	1,135 25		
			8,808 21
State Land Agent—			
Salary .....			3,030 93
Com'r. Agri., Labor and Industry—			
Salary .....	4,858 60		
Salary Clerk .....	3,465 00		
Expense .....	4,985 45		
Expense H. B. No. 97.....	141 40		
			13,450 45
State Board Land Commissioners—			
Salary Clerk .....	1,100 00		
Expense .....	4 50		
Expenses and Salaries Land Dept. ....	1,500 00		
			2,604 50
State Board of Equalization.			
Salary Clerk .....	4,500 00		
Salary Extra Clerk .....	100 00		
Expense .....	680 54		
			5,280 54
State Board of Education—			
Expense .....			1,816 47
State Board of Pardons—			
Salary Clerk .....	2,600 00		
Salary Extra Clerk .....	100 00		
Expense .....	159 18		
			2,859 18
State Board Prison Commissioners—			
Salary Clerk .....	2,900 00		
Expense .....	345 83		
			3,245 83
State Board Commissioners Insane—			
Expense .....			113 45

## GENERAL FUND—Continued.

State Board Examiners—		
Salary Clerk .....	4,475 00	
Expense .....	196 26	
Expense H. B. No. 98.....	50 00	
		4,721 26
Historical Society—		
Salary Librarian .....	2,600 00	
Expense .....	1,349 67	
		3,949 67
Arid Land Commission—		
Expense .....		1,937 42
State Board Charities and Reform—		
Expense .....		65 85
State Board Horticulture—		
Expense .....		3,772 74
State Board Fish and Game—		
Expense .....		668 35
Rent State Offices .....	10,324 96	
Supplies State Offices .....	741 33	
Supplies State Offices, H. B. No. 103.....	27 65	
Supplies State Offices, H. B. No. 101.....	600 00	
Expense State Offices .....	3 20	
Janitor State Offices .....	2,415 00	
		14,112 14
Public Printing—		
Public Printing .....	11,057 89	
Public Printing, H. B. No. 104.....	4,384 80	
Printing Montana Reports .....	3,600 00	
		19,042 69
National Guard—		
Salary Adjutant General .....	1,700 00	
Expense .....	6,655 02	
Expense H. B. No. 96.....	6 20	
		8,361 22
Total Executive .....		\$232,803 94
JUDICIAL.		
Salaries District Judges .....	\$101,500 00	
Salaries County Attorneys .....	37,171 42	
Salaries County Attorneys, H. B. No. 99.....	1,362 46	
		140,033 88
Supreme Court—		
Salaries Justices Supreme Court .....	36,420 20	
Salaries Clerk Supreme Court—	4,918 04	
Salary Stenographer Supreme Court.....	3,475 66	
Salary Marshal Supreme Court .....	3,000 00	
Salary Attendant Supreme Court.....	2,187 00	
Salary Reporter Supreme Court .....	2,250 00	
Salary Extra Clerk Supreme Court.....	75 00	
Expense of Clerk Supreme Court .....	658 69	
Expense State vs. Booth & Wines, H. Bill No. 156.....	34 00	
Expense Court Costs H. B. No. 85.....	41 00	
		53,109 73
State Law Library—		
Salary Librarian .....	3,100 00	
Salary Extra Clerk .....	100 00	
Expense .....	3,915 74	
		7,115 74
Total Judicial .....		\$200,259 35

## GENERAL FUND—Continued.

## STATE INSTITUTIONS.

## Insane Asylum—

Care and Keeping Insane .....	\$226,066 15	
Care and Keeping Insane, H. B. No. 80.....	8,478 95	
		\$234,545 10

## Western Penitentiary—

Care and Keeping Prisoners .....	117,460 72	
Care and Keeping Prisoners, H. B. No. 79.....	17,956 03	
Transporting Prisoners, H. B. No. 157.....	150 30	
Transporting Prisoners, H. B. No. 81.....	15,660 25	
Costs Trials Escaped Prisoners, H. B. No. 83.....	478 10	
		151,705 40

## Eastern Penitentiary—

Improvements, H. B. No. 155 .....		\$17 95
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## Reform School—

Maintenance .....	41,259 20	
Maintenance, H. B. No. 86.....	7,699 10	
		48,958 30

## State University—

Maintenance .....		48,321 87
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## Agricultural College—

Maintenance .....	28,191 33	
Maintenance, H. B. No. 94 .....	230 85	
		28,422 18

## Orphans' Home—

Maintenance .....	37,061 39	
Maintenance, H. B. No. 91.....	1,842 49	
		38,903 88

## Deaf and Dumb Asylum—

Maintenance .....	25,083 61	
Maintenance, H. B. No. 92.....	49 30	
		25,132 91

## Normal School—

Maintenance .....	29,902 28	
Maintenance, H. B. No. 93.....	1,337 59	
		31,239 87

## Soldiers' Home—

Maintenance .....	16,217 18	
Maintenance, H. B. No. 88.....	93 95	

## School of Mines—

Maintenance .....		16,311 13
		206 40

Total State Institutions .....		\$624,564 99
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## LEGISLATIVE.

## Senate—

Per Diem .....	8,646 00	
Mileage .....	906 60	
Officers and Attaches .....	6,740 00	
Expense, S. B. No. 63.....	40 80	
Expense, S. B. No. 46.....	96 60	
Expense H. B. No. 167.....	50 00	
Expense, S. B. No. 72.....	259 20	
		16,739 20

## GENERAL FUND—Concluded

House—		
Per Diem .....	25,230 00	
Mileage .....	1,947 60	
Officers and Attaches .....	10,167 00	
Expense, H. B. No. 167.....	50 00	
		37,394 60
Supplies for Legislature .....		5,719 13
Total Legislative .....	\$59,852 93	
MISCELLANEOUS.		
Rewards .....		\$925 00
Requisitions .....	\$2,201 81	
Requisitions, H. B. No. 82.....	978 75	
		3,180 56
Trans-Mississippi Exposition .....		6,784 76
Taxes Refunded, H. B. No. 84.....		94 90
Inheritance Tax Refunded .....		26 40
Bounty on Wild Animals (old law).....	13 00	
Contest of Election—		
Geiger vs. Whiteside, S. B. No. 4.....	122 20	
Interest on General Fund Warrants.....	22,544 23	
Total Miscellaneous .....	\$33,691 05	
Balance December 1, 1900 .....	\$71 28	
	\$1,151,243 54	\$1,151,243 54
Balance December 1, 1900 .....		\$71 28

## STATE BOUNTY FUND.

Balance December 1, 1898 .....	\$9,638 46	
Received from County Treasurers, Licenses and Taxes.....		238,776 47
Dr. to Warrants Paid .....	\$234,020 50	
Balance .....	14,394 43	
	\$248,414 93	\$248,414 93
Balance December 1, 1900.....		\$14,394 43

## STOCK INSPECTOR AND DETECTIVE FUND.

Balance December, 1, 1898 .....		\$11,383 37
Received From—		
County Treasurers, Taxes .....		40,909 92
Dr. To—		
Warrants Paid .....	\$33,592 50	
Balance .....	18,700 79	
	\$52,293 29	\$52,293 29
Balance December 1, 1900 .....		\$18,700 79

## STOCK INDEMNITY FUND

Balance December 1, 1898.....		\$8,752 14	
Received from County Treasurers, Taxes .....		7,222 97	
Dr. to Warrants paid .....	\$7,562 00		
Balance .....	8,413 11		
		<u>\$15,975 11</u>	<u>\$15,975 11</u>
Balance December 1, 1900 .....			\$8,413 11

## SHEEP INSPECTION AND INDEMNITY FUND.

Balance December, 1, 1898 .....		\$4,581 13	
Received From—			
County Treasurers, Taxes .....		7,342 90	
Dr. To—			
Warrants Paid .....	\$5,676 44		
Balance .....	6,247 59		
		<u>\$11,924 03</u>	<u>\$11,924 03</u>
Balance December 1, 1900 .....			\$6,247 59

## PERMANENT SCHOOL FUND.

Balance December 1, 1898.....		\$87,179 19	
Received from—			
Register State Lands, Sale of Lands.....		67,753 47	
United States, 5 per cent Sales of Lands.....		17,662 17	
Escheated Estates—			
Wm. Sell .....		885 65	
Florence Topia .....		446 10	
Frank Nelson .....		58 52	
Pat Reiley .....		49 94	
Mrs. Addie E. Bates .....		155 28	
State Warrants Redeemed and Paid .....		241,922 57	
Bonds Redeemed and Paid .....		4,500 00	
Dr. To—			
Bonds Bought for Investment .....	\$147,705 00		
Warrants Bought for Investment ....	153,490 35		
Balance .....	119,417 54		
		<u>\$420,612 89</u>	<u>\$420,612 89</u>
Balance December 1, 1900 .....			\$119,417 54

CASH AND SECURITIES ON HAND TO CREDIT OF PERMANENT SCHOOL  
FUND.

School of Mines Building Bonds .....	\$120,000 00
Deaf and Dumb Asylum Building Bonds .....	4,000 00
Fergus County Funding Bonds .....	20,000 00
Dawson County Funding Bonds .....	10,000 00
Dawson County Bonds, 7 per cent.....	1,000 00
School District No. 7 Bonds, Missoula County .....	1,000 00
School District No. 1 Bonds, Custer County .....	15,000 00
School District No. 5 Bonds, Teton County .....	1,000 00
School District No. 7 Bonds, Teton County .....	500 00
School District No. 5 Bonds, Ravalli County .....	2,500 00
School District No. 7 Bonds, Ravalli County .....	2,614 00
School District No. 17 Bonds, Ravalli County .....	350 00
School District No. 26 Bonds, Ravalli County .....	500 00
School District No. 28 Bonds, Ravalli County .....	600 00
School District No. 25 Bonds, Lewis and Clarke County .....	1,500 00
School District No. 1 Bonds, Lewis and Clarke County .....	3,000 00
School District No. 1 Bonds, Jefferson County .....	5,000 00
State Warrants .....	32,513 56
Cash .....	119,417 54
	<u>\$340,495 10</u>

## SCHOOL INCOME FUND.

Balance December 1, 1898.....		\$37,928 05
Received from—		
Register State Lands .....	193,678 32	
Interest on Warrants Invested in Perm. School Fund.....	5,942 83	
Interest on Bonds Invested in Perm. School Fund.....	5,370 93	
Refund from S. M. Corson .....	30 00	
Transfer from—		
Agricultural College Income Fund.....	825 23	
Agricultural College Bond Fund .....	368 52	
School of Mines Building Fund .....	1,011 95	
Normal School Bond Fund .....	860 73	
Reform School Building Fund .....	462 27	
University Bond Fund .....	346 35	
Dr. To—		
Warrants paid Account Annual Apportionment to Counties for 1899 and 1900.		
Beaverhead County .....	\$3,193 38	
Broadwater County .....	1,754 64	
Carbon County .....	4,343 76	
Cascade County .....	11,657 46	
Choteau County .....	3,234 36	
Custer County .....	4,410 00	
Dawson County .....	1,250 34	
Deer Lodge County .....	9,033 54	
Fergus County .....	4,191 96	
Flathead County .....	4,958 76	
Gallatin County .....	6,807 54	
Granite County .....	2,775 42	
Jefferson County .....	3,301 20	
Lewis and Clarke County .....	11,760 00	
Madison County .....	4,536 36	
Meagher County .....	1,231 38	
Missoula County .....	5,557 02	
Park County .....	4,209 60	
Ravalli County .....	4,860 48	
Silver Bow County .....	21,995 28	
Sweet Grass County .....	1,696 92	
Teton County .....	1,728 90	
Valley County .....	1,054 92	
Yellowstone County .....	2,446 80	
	121,990 02	
Warrants paid .....	34,464 33	
Balance .....	90,370 83	

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\$246,825 18      \$246,825 18

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Balance December 1, 1900 ..... \$90,370 83

## PERMANENT UNIVERSITY FUND.

Balance December 1, 1898.....		\$7,444 48
Received From—		
Register State Lands .....	14,882 23	
Warrants Redeemed and Paid .....	20,131 74	
Dr. To—		
Warrants Bought for Investment .....	\$11,163 26	
Balance .....	31,295 19	
	\$42,458 45	\$42,458 45
Balance December 1, 1900 .....		\$31,295 19



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CASH AND SECURITY ON HAND TO CREDIT OF PERMANENT UNIVERSITY FUND.

Warrants .....	\$1,127 66	
Cash .....	31,295 19	
		<u>\$32,422 85</u>

UNIVERSITY BOND FUND.

Balance December 1, 1898 .....		\$16,385 72
Received From—		
Register State Lands .....		14,763 96
Interest on Warrants .....		1,061 40
Dr. To—		
Warrants Paid .....	\$196 99	
Interest Coupons on University Bonds Paid.....	12,000 00	
Transfer to School Income Fund .....	346 35	
Balance .....	19,667 74	
	<u>\$32,211 08</u>	<u>\$32,211 08</u>
Balance December 1, 1900 .....		\$19,667 74

UNIVERSITY BUILDING FUND.

Balance December 1, 1898 .....		\$38,149 16
Received From		
University Building Commission .....		464 40
Dr. To—		
Warrants Paid .....	\$38,549 08	
Balance .....	64 48 *	
	<u>\$38,613 56</u>	<u>\$38,613 56</u>
Balance December 1, 1900 .....		\$64 48

UNIVERSITY LIBRARY FUND.

Balance December 1, 1898 .....		\$2,633 10
Received From—		
Trustees State University. Matriculation Fees.....		2,977 91
Dr. To—		
Transfer to General Fund .....	\$5,611 01	
	<u>\$5,611 01</u>	<u>\$5,611 01</u>

AGRICULTURAL COLLEGE INCOME FUND.

Received From—		
Register State Lands .....		\$13,831 16
Transfer from Agricultural College Bond Fund.....		1,543 30
Dr. To—		
Warrant paid .....	\$21 00	
Transfer to School Income Fund .....	825 23	
Transfer to Agricultural College Bond Fund.....	336 70	
Balance .....	14,191 53	
	<u>\$15,374 46</u>	<u>\$15,374 46</u>
Balance December 1, 1900 .....		\$14,191 53

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 AGRICULTURAL COLLEGE FUND FROM UNITED STATES.

Received From—		
Treasurer United States .....		\$50,000 00
Dr. To—		
Cash paid Treasurer Agricultural College.....	\$50,000 00	
	<hr/>	<hr/>
	\$50,000 00	\$50,000 00

## AGRICULTURAL COLLEGE BOND FUND.

Balance December 1, 1898 .....		\$834 02
Received From—		
Register State Lands .....		19,914 22
Transfer from Reform School Building Fund.....		60 00
Transfer from Agri. College Income Fund.....		336 70
Dr. To—		
Warrants Paid .....	\$17,843 02	
Transfer to Agri. College Income Fund.....	1,543 30	
Transfer to Normal School Bond Fund.....	269 39	
Transfer to School Income Fund.....	368 52	
Balance .....	1,120 81	
	<hr/>	<hr/>
	\$21,145 04	\$21,145 04
Balance December 1, 1900 .....		\$1,120 81

## STATE CAPITOL BUILDING FUND.

Balance December 1, 1898 .....		\$13,878 11
Received From—		
Register State Lands .....		466 22
Thomas Cruse, Sale of Bonds .....		281,000 00
Governor, U. S. Filing Fee Returned.....		24 00
State Land Agent, Filing Fee Returned.....		50 00
Transfer From—		
Beautifying State Capitol Grounds Fund.....		2,500 00
Dr. To—		
Warrants Paid .....	\$216,552 77	
Transfer to Capitol Building, Interest and Sinking Fund....	2,903 61	
Balance .....	78,461 95	
	<hr/>	<hr/>
	\$297,918 33	\$297,918 33
Balance December 1, 1900 .....		\$78,461 95

## STATE CAPITOL BUILDING, INTEREST AND SINKING FUND.

Received From—		
Register State Lands .....		\$7,711 12
Transfer from Capitol Building Fund.....		2,903 61
Dr. To—		
Interest Coupons State Capitol Bonds Paid.....	\$8,889 33	
Balance .....	1,725 40	
	<hr/>	<hr/>
	\$10,614 73	\$10,614 73
Balance December 1, 1900 .....		\$1,725 40

## REFORM SCHOOL BUILDING FUND.

Balance December 1, 1898 .....		\$175 84
Received From—		
Register State Lands .....		4,638 40
State Land Agent, Filing Fee Returned.....		44 00
Dr. To—		
Warrants Paid .....	\$2,162 22	
Transfer to Agri. College Bond Fund.....	60 00	
Transfer to School Income Fund .....	462 27	
Transfer to Soldiers' Home Fund.....	1,700 00	
Balance .....	473 75	
	<hr/>	<hr/>
	\$4,858 24	\$4,858 24
Balance December 1, 1900 .....		\$473 75

## MEDICAL BOARD FUND.

Balance December 1, 1898 .....		\$89 70
Received From—		
T. J. Murray, Treasurer .....		835 50
Geo. H. Barbour, Treasurer .....		342 75
Dr. To—		
Warrants Paid .....	\$1,122 50	
Balance .....	145 45	
	<hr/>	<hr/>
	\$1,267 95	\$1,267 95
Balance December 1, 1900 .....		\$145 45

## DEAF AND DUMB ASYLUM BUILDING FUND.

Balance December 1, 1898 .....		\$2,144 50
Received From—		
Register State Lands .....		11,741 15
Sale of Bonds .....		40,000 00
Dr. To—		
Warrants Paid .....	\$53,731 90	
Balance .....	153 75	
	<hr/>	<hr/>
	\$53,885 65	\$53,885 65
Balance December 1, 1900 .....		\$153 75

## STATE LAW LIBRARY FUND.

Balance December 1, 1898 .....		\$50 34
Received From—		
Clerk Supreme Court, Fees.....		772 58
Dr. To—		
Transfer to General Fund .....	\$706 18	
Balance .....	116 74	
	<hr/>	<hr/>
	\$822 92	\$822 92
Balance December 1, 1900 .....		\$116 74

## NORMAL SCHOOL BOND FUND.

Balance December 1, 1898 .....		\$2,216 89	
Received From—			
Register State Lands .....		39,313 34	
State Land Agent, Filing Fee Returned.....		48 00	
Transfer from Agri. College Bond Fund.....		269 39	
Dr. To—			
Warrants Paid .....	\$3,041 93		
Interest Coupons Normal School Bonds Paid.....	4,500 00		
Transfer to School Income Fund.....	860 73		
Balance .....	33,444 96		
		<hr/>	
		\$41,847 62	\$41,847 62
Balance December 1, 1900.....			\$33,444 96

## SCHOOL OF MINES BUILDING FUND.

Balance December 1, 1898 .....		\$1,362 88	
Received From—			
Register State Lands .....		11,776 76	
Sales of Bonds .....		120,000 00	
Dr. To—			
Warrants Paid .....	\$67,512 22		
Transfer to School Income Fund .....	1,011 95		
Balance .....	64,615 47		
		<hr/>	
		\$133,139 64	\$133,139 64
Balance December 1, 1900.....			\$64,615 47

## FISH AND GAME FUND.

Balance December 1, 1898 .....		\$544 85	
Received From—			
Treasurer Missoula County, Fine Jno. Lynch.....		25 00	
G. H. Brown, J. P. Missoula County.....		10 00	
W. A. Houtchens, J. P. Missoula County.....		25 00	
S. C. Smith, J. P. Silver Bow County.....		50 00	
J. Billings, J. P. Flathead County.....		103 00	
Thos. Gibson, J. P.....		25 00	
Treasurer Fergus County .....		25 00	
Dr. To—			
Transfer to General Fund .....	\$759 63		
Balance .....	48 22		
		<hr/>	
		\$807 85	\$807 85
Balance December 1, 1900.....			\$48 22

## BEAUTIFYING STATE CAPITOL GROUNDS FUND.

Balance December 1, 1898 .....		\$3,238 75	
Received From—			
Peter Winne, Trustee .....		12 50	
Dr. To—			
Transfer to State Capitol Building Fund.....	\$2,500 00		
Balance .....	751 25		
		<hr/>	
		\$3,251 25	\$3,251 25
Balance December 1, 1900.....			\$751 25

## ESCHEATED ESTATES.

Balance December 1, 1898 .....		\$7,101 06
Received From Treasurer Broadwater County—		
Estate of Frank Abrose .....		9 25
Treasurer Deer Lodge County—		
Estate of Carl Noring .....		197 60
Estate of Mrs. J. E. Welch.....		25 00
Estate of Jno. Mow .....		24 30
From State Treasurer—		
Estate of Thos. Burton .....		25 00
Treasurer Missoula County—		
Estate of Thos. Keating .....		\$1,894 04
Estate of Aug. Weiser .....		14 75
Estate of T. J. O'Brien.....		14 40
Estate of Thos. Turner .....		13 44
Treasurer Ravalli County—		
Estate of James Kanes .....		1,027 97
Public Administrator of Gallatin County—		
Estate of Thos. O'Brien .....		129 41
Dr. to Transfer to Permanent School Fund—		
Estate of Wm. Sell .....	\$885 65	
Estate of Florence Topia .....	446 10	
Estate of Frank Nelson .....	58 52	
Estate of Pat Reiley .....	49 94	
Estate of Mrs. Addie E. Bates .....	155 28	
Paid to Heirs of Estate of James Kares.....	1,027 97	
Balance .....	7,852 76	
	<hr/>	<hr/>
	\$10,476 22	\$10,476 22
Balance December 1, 1900.....		\$7,852 76

## SOLDIERS' HOME FUND.

Received From—		
Governor, Aid from U. S.....		\$6,503 09
H. S. Howell, Secretary .....		1,640 40
T. W. Poindexter, Jr., Auditor, Aid U. S.....		864 00
Transfer from Reform School Building Fund.....		1,700 00
Dr. To—		
Warrants Paid .....	\$7,825 35	
Balance .....	2,882 14	
	<hr/>	<hr/>
	\$10,707 49	\$10,707 49
Balance December 1, 1900.....		\$2,882 14

## STATE EXAMINER'S FUND.

## Received From—

County Treasurers .....	\$5,825 00	
Bank of Boulder, Boulder.....	100 00	
Cruse Savings Bank, Helena .....	100 00	
Bank of Twin Bridges, Twin Bridges.....	100 00	
Carbon County Bank, Red Lodge.....	100 00	
Cascade Bank, Great Falls .....	100 00	
State Bank of Townsend, Townsend.....	50 00	
Elling State Bank, Virginia City.....	50 00	
Judith Basin Bank, Lewistown .....	50 00	
Bank of Fergus County, Lewistown.....	100 00	
Ravalli County Bank, Hamilton .....	100 00	
Union Bank and Trust Co., Helena.....	100 00	
State Savings Bank, Butte .....	100 00	
Bank of Neihart, Neihart .....	100 00	
State Bank of Dillon, Dillon .....	50 00	

## Dr. To—

Transfer to General Fund .....	\$7,025 00	
	<u>\$7,025 00</u>	<u>\$7,025 00</u>

## STATE HORTICULTURAL BOARD FUND.

## Received From—

C. H. Edwards, Secretary .....	\$643 90	
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## Dr. To—

Cash paid C. H. Edwards, Secretary.....	\$643 90	
	<u>\$643 90</u>	<u>\$643 90</u>

## ARID LAND DISTRICT NO. 2, FUND "A."

## Received From—

Arid Land Commission .....	\$1,666 50	
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## Dr. To—

Warrants Paid .....	\$1,666 50	
	<u>\$1,666 50</u>	<u>\$1,666 50</u>

## ARID LAND DISTRICT NO. 1, FUND "A."

Balance December 1, 1898 .....	\$0 20	
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## Dr. To—

Warrant Paid .....	\$0 20	
	<u>\$0 20</u>	<u>\$0 20</u>

## TRANS-MISSISSIPPI EXPOSITION FUND.

Balance December 1, 1898 .....	\$5 34	
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## Received From—

Marcus Daly, Subscription .....	1,000 00	
Secretary of State, Sale of Furniture.....	305 45	

## Dr. To—

Warrants Paid .....	\$1,310 79	
	<u>\$1,310 79</u>	<u>\$1,310 79</u>



